



Purchase Order

PO No. 19113437

Order Date: 5/1/2019

Internal Tracking No.: 19-0005690

Contractor Info

Liberty Office Products
17601909017
PO Box 630729
Houston, TX 77263-0729

(800) 460-8900

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Lisa Page
972-352-2736
1223 Lake Forest Dr
Grand Prairie TX 75052

NOTE TO CONTRACTOR: PLEASE DELIVER TO:

Lisa Page
1223 Lake Forest Drive
Grand Prairie TX 75052
PH: 972-352-2736
Email: lisa.page@twc.state.tx.us

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Glenda Thorn	glenda.thorn@twc.state.tx.us	



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61529	61529403115	Fluid, Correction, White, 0.74 oz/ bottle, 3Pk, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 5/6/2019 Notes: 19-0005690 PLEASE DELIVER TO: Lisa Page 1223 Lake Forest Drive Grand Prairie TX 75052 PH: 972-352-2736 Email: lisa.page@twc.state.tx.us MPN: 5643115 Manufacturer Name: Paper Mate	1	Pack	3.76	\$3.76
2	61569	61569146553	Clips, Binder, Small, 3/4" Wide, 144/ Pk, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 5/6/2019 Notes: 19-0005690 PLEASE DELIVER TO: Lisa Page 1223 Lake Forest Drive Grand Prairie TX 75052 PH: 972-352-2736 Email: lisa.page@twc.state.tx.us MPN: 36550BX Manufacturer Name: Business Source	1	Pack	2.68	\$2.68



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61569	61569146552	Clips, Binder, Large, 2" Wide, 1 Dozen, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 5/6/2019 Notes: 19-0005690 PLEASE DELIVER TO: Lisa Page 1223 Lake Forest Drive Grand Prairie TX 75052 PH: 972-352-2736 Email: lisa.page@twc.state.tx.us MPN: 36552 Manufacturer Name: Business Source	1	Doz	1.46	\$1.46

Total \$7.90